

Previous Year		AkshilBhartiya Marathi Natyaparishad	Yashwantrao ChavanNatyasankul	Total
	<b>Schedule 21</b>			
	<u>Expenses On Object Of Trust (By Sankul)</u>			
12,000.00	Accounts Writing Charges	0.00	0.00	0.00
1,474.00	Bank Chrges	0.00	395.22	395.22
32,000.00	Professional Fees	0.00	29,000.00	29,000.00
219.00	Conveyance	0.00	1,986.00	1,986.00
5,01,010.00	Electricity Expenses	0.00	25,27,380.00	25,27,380.00
4,80,017.00	Housekeeping Charges	0.00	4,70,000.00	4,70,000.00
0.00	Insurance Charges-Artist & Workers	0.00	66,066.00	66,066.00
61,337.00	Meeting Exp.	0.00	1,580.00	1,580.00
0.00	Misc Exp W/Off	0.00	1,642.00	1,642.00
0.00	Mcgm Rates & Taxes	0.00	13,53,205.00	13,53,205.00
15,439.50	Office & Misc. Expenses	0.00	12,396.50	12,396.50
0.00	Postage Expenses	0.00	558.00	558.00
29,741.70	Fixed Assets W/Off	0.00	0.00	0.00
10,576.00	Photography	0.00	0.00	0.00
15,678.00	Printing & Stationery Expenses	0.00	5,960.00	5,960.00
93,309.00	Repairs & Maintanace	0.00	6,87,546.00	6,87,546.00
3,09,900.00	Salary & Allowances Exp.	0.00	4,11,851.00	4,11,851.00
2,07,403.00	Security Charges	0.00	3,68,906.00	3,68,906.00
26,540.00	Advertisement	0.00	0.00	0.00
46,695.00	Insurance Charges	0.00	0.00	0.00
5,682.00	Tea & Refreshment Exp.	0.00	0.00	0.00
54,130.00	Telephone Expenses	0.00	29,934.00	29,934.00
1,91,155.00	Water Charges	0.00	1,88,475.00	1,88,475.00
<u>3,000.00</u>	<u>Website Charges</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
20,97,306.20		0.00	61,56,880.72	61,56,880.72
	<b>Schedule 22</b>			
	<b>Prizes</b>			
5,000.00	Bal Gandharva Purskar	0.00	0.00	0.00
5,000.00	Chintamanrao Kolhatkar Puraskar	0.00	0.00	0.00
5,000	Ram Ganesh Gadkari Purskar	0.00	0.00	0.00
5,000.00	Keshavrao Bhosale Puraskar	0.00	0.00	0.00
76,751.00	14 June Prizes	1,18,606.00	0.00	1,18,606.00
50,000.00	14 June 06 Exp	54,997.00	0.00	54,997.00
<b>1,46,751.00</b>		<b>1,73,603.00</b>	<b>0.00</b>	<b>1,73,603.00</b>